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Copy 2 of 5.

1 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Richard M. BISSELL, Jr. - Travel Claim for 22 Nov 55.

1. It is requested that Mr. Bissell's 144.1 account be credited in the amount of \$58.74. The difference between this claim and the related travel advance of \$75.00 drawn on 17 November 1955 has been liquidated by a cash refund of \$16.26. (See Receipt No. B-882, dated 29 Nov 55.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$58.74. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Proj 1-56	6-1004-10-001	02.1	\$ 58.74

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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Distribution:

1A2 - Addressee

3 - Voucher file

4 - Bissell's file

5 - Chrono

JHS/ht

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